10th Ra Bill

SBR No : 000002/2019-20
Date : 22.05.2020
BR No : 000002/2019-20
Date : 22.05.2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Sub Division:

Bill Received No.....42.....Dated 20/3/20...Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.

BILL Period:- 01-12-2019 to 29-02-2020 (3 month)

Contractor and Full Address:M/s Vijayalakshmi Associates

Work Order No: : EE/(Elec)/Das/WO/07/2016-17 Dated :23-11-2016

Reference to Agreement Date ..... Job No:- 012-16-000002

Certified that the measurements were taken by me on 2/3/20 and recorded of pages 340416 to 0417 of Measurement Book No 3405 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 2/3/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

11) Total value of work done or supplies as per account within	Total upto date 6249191
12) Deduct amount to be held in reserve being .....percent Rs.....	Previous bill 5768753=00
13) " Balance	Present bill 480438=00
14) Deduct payment :	IT 2% 9609=00
e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	CGST 4290=00
	SGST 4290=00
f) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	LWC 1% 4804=00
	CBF 0.1% 480=00
Amount paid on this bill cheque/cash	Scrap 2% 9609=00
15) Balance being unpaid value of work done held in reserve	Fine 10500=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	FSD 5% 24022=00
7) Net amount due to or from contractor	Total Deduction 67604=00
Unadjusted items	Net 412834=00
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs 480438/- (in words)
Amount and credited for Rs. .....
by cash and adjustment of payment as per memorandum.
Witnesses Cheque for Rs. .....412834=00.
1 Four lakh twelve thousand eight
2 hundred and thirtyfour rupees only
Dated Signature of contractor
Paid by me by cheque No Dated
Cash Rs Adjustment Rs. 67604/- Dated

(For use in the office)

Initials of Officer making payment Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl No	Description of Item	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate Rs	Present Measurement Rate P	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights at ward No 12 Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone										
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Igniters Capacitors Switches wires Holders Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing Pole numbering switching ON/OFF of street lights at specified timing and Preparing data bank of street lights TC wise & Circuit Wise Master register for each ward removing of buntings Posters threads banners from the street light poles and carrying out routine maintenance cleaning of perfex covers pruning of trees around fittings periodically furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		Previously paid so for	Months	For	3		Months	Upto Date paid so for	39 months	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries lamps control gear Wire etc.l	Each	369x 36 Months	119556 00	369	9 00		9963 00	369x 39 Months	129519 00	
3	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like lamps control gear Wire etc	Each	1983x 36 Months	5370300 00	1989	75 00		447525 00	1989x 39 Months	5817825 00	
4	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes igniters lamps control gear control ropes internal mast cable etc complete for High mast lighting system	Each	102x 36 Months	275400 00	102	75 00		22950 00	102x 39 Months	298350 00	
5	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors Timer Cut-outs wiring connector and M S Box with proper insulation etc complete	Each	74x 36 Months	3497 00	0	6 75		0 00	74x 39 Months	3497 00	
6	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including cop.ng/fcoting of the pole a) upto 5Mtrs street light pole		0	0 00	0	27 00		0 00	0	0 00	
	TOTAL			5768753 00				480438 00		6249191 00	
	Fine imposed for non burning of street lights as per Special inspection Dated 20/01/2020 4 3 00 00			69750 00				5500 00 10.500		75250 00	80250.
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			115377 00				9609 00		124986 00	
	GRAND TOTAL			5583626 00				465329 00		6048955 00	

460389 6043955.

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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